Case 22-10648- « ORGANIZATION NAME PAYMENT FOR	contact i Document	Page 1 of SUMENT NUMBER ACCOUNT NUMBER	Augunt
VORKERS' COMP AWARDS & PYMTS	The Control of the Co	0941003W944457	
0-0002079 03/08/22-03/11/22	609-984-7517	-W999-56	10 54000
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CHECK NUMBER 0A0014267648	DATE 03/11/22 PAY RICHARD DETACH BEFORE CASHING CHECK AND RE	KALMAN TAIN AS EVIDENCE OF PAYMENT	L 54000
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DETACH BEFORE CASHING CHECK AND RETAIN AS EVIDENCE OF PAYMENT

TOTAL

135000

QUESTIONS SHOULD BE DIRECTED TO APPROPRIATE STATE ORGANIZATION LISTED ABOVE.

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ORGANIZATION NAME PAYMENT FOR	CONTACT INFORMATION	ACCOUNT NUMBER		AMOUNT
VORKERS' COMP AWARDS & PYMTS 0-0002079 01/29/22-02/11/22	609-984-7517	0941003W932298	5610	189000
au East	ED TO APPROPRIÁTE STATE ORGANIZ E 02/11/22 PAY RICHARD K		TOTAL	189000

ORGANIZATION NAME PAYMENT FOR WORKERS' COMP AWARDS & PYMTS	DEPARTMENT OF THE TREASURY - 1	DOCUMENT NUMBER ACCOUNT NUMBER	NCE ADVI
20-0002079 02/12/22-02/25/22	609-984-7517	0941003W938971	PORCONI
		5610	189000
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OHKERS' COMP AWARDS & PYMTS		034T002M3T4509	5610	18900
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ESTIONS SHOULD BE DIREC	TED TO APPROPRIATE STATE ORG	ANIZATION LISTED ABOVE.	IOIAL	18900
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ORGANIZATION NAME	CONTACT INFORMATION	DOCUMENT NUMBER A		AMOUNT
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KERS' COMP AWARDS & PYMTS		0941003W920357	2/10	300000
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STIONS SHOULD BE DIRECTE	ED TO APPROPRIATE STATE ORGA	NIZATION LISTED ABOVE.	TOTAL	189000
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64 ORGANIZATION NAME	DEPARTMENT OF THE TREASURY - TRE	NTON, NEW JERSEY 08625-0221	MITTAN	distribution
ORGANIZATION NAME	DEPARTMENT OF THE TREASURY - TRE	NTON, NEW JERSEY 08625-0221 DOCUMENT NUMBER ACCOUNT NUMBER	MITTAN	AMOUNT
ORGANIZATION NAME PAYMENT FOR UKERS' COMP AWARDS & PYMTS	DEPARTMENT OF THE TREASURY - TRE CONTACT INFORMATION	NTON, NEW JERSEY 08625-0221	MITTAN	distribution
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64 ORGANIZATION NAME	DEPARTMENT OF THE TREASURY - TRE CONTACT INFORMATION	NTON, NEW JERSEY 08625-0221 DOCUMENT NUMBER ACCOUNT NUMBER		AMOUNT
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PAYMENT FOR AN ARREST COMP AWARDS & PYMTS 202079 01/15/22-01/24/22	DEPARTMENT OF THE TREASURY - TRE CONTACT INFORMATION	NTON, NEW JERSEY 08625-0221 DOCUMENT NUMBER ACCOUNT NUMBER 0941003M926790		AMOUNT

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